## BRAY & FREEMAN, L.P. License # A07161

14232 Marsh Ln., Ste. 419 Addison, TX 75001 Phone # 817-831-1189 Fax#

888-528-2654

Invoice

Date	Invoice #
10/31/2008	6392
TIN #0	4-3759685

rfreeman@brayandfreeman.com

Bill To

Quilling, Selander, Cummiskey & Lownds 2001 BRYAN ST. SUITE 1800 DALLAS, TX 75201 RE: SEC v CORRELL and TNT OFFICE SUPPLY ATTN: CLARK WILL

			Client Matter#	Client Matter# Terms		***************************************	Case#	
				Due on reco	eipt			
DATE	ACTIVITY		DESCRIPTION		Qty/Hrs	Rate	Amount	
0/1/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - RESEARCH RE: BRANSONS &			4.5	100,00.	450.00	
0/2/2008	PROFESSIONAL SERVICES	CARLISLE INVESTIGATOR 430 - RESEARCH & DATA COMPILATION RE: BRANSON & CADWELL INVESTIGATOR 430 - MEETING WITH INVESTORS & ADDITIONAL RESEARCH RE: CARLISLE/BRANSON			3	100.00	300.00	
0/3/2008	PROFESSIONAL SERVICES				2.5	100.00	250.00	
0.0315000	DDOTTESTANTAL STRUGGES				2	85.00	170.00	
0/3/2008	PROFESSIONAL SERVICES PROFESSIONAL SERVICES	INVESTIGATOR 430 - SERVICE OF TWO SUBPOENAS INVESTIGATOR 430 - RESEARCH RE: BRANSON:			6	100.00	600.00	
0/0/2008	PROFESSIONAL SERVICES	1	R BRANSON DEPOSE		"	1307.50	000.00	
0/6/2008 PROFESSIONAL SERVICES			0 - SERVICE OF FOUR		4	85.00	340.00	
0/0/2008	PROPESSIONAL SERVICES	SUBPOENAS RE: BRANSON			"	05.00	D'10.00	
10/7/2008 PROFESSIONAL SERVICES		1	0 - INTERVIEW OF W	TINESSES	3.5	100.00	350.00	
			st NATIONAL LIPAN					
10/10/2008	PROFESSIONAL SERVICES	1	0 - PREPARATION FO	R BRANSON	2.5	100.00	250.00	
		DEPOS & MEETING WITH SEC				1		
		INVESTIGATOR 43	O - MEETING WITH C	BW,	2	100.00	200.00	
		DANTZLER, & SEC						
***************************************				Subtota	II	1	ii	
PLEASE MAKE CHECKS PAYABLE TO:								
BRAY & FREEMAN, L.P. Balance due in full upon receipt to: 14232 Marsh Ln., Ste. 419 Addison, TX 75001			Sales Tax (8.25%)					
		Total						
			Retainer Applied  Balance Due			•••••		

## BRAY & FREEMAN, L.P. License # A07161

14232 Marsh Ln., Ste. 419 Addison, TX 75001 Phone # 817-831-1189 Fax#

888-528-2654

## Invoice

Date	Invoice #
10/31/2008	6392
TIN #0	4-3759685

rfreeman@brayandfreeman.com

Bill To

Quilling, Schander, Cummiskey & Lownds 2001 BRYAN ST, SUITE 1800 DALLAS, TX 75201 RE: SEC v CORRELL and TNT OFFICE SUPPLY

		Client Matter# Te		Terms	s Case#		e#
				Due on rec	eipt		
DATE	ACTIVITY	DESCRIPTION		***************************************	Qty/Hrs	Rate	Amount
0/14/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - STATUS CONFERENCE IN PLANO WITH CBW & DANTZLER; MEETING WITH RITCHESON RE: INTERVIEW OF SITTON			4	100.00	400,00
0/15/2008	PROFESSIONAL SERVICES	INTESTIGATOR 430 - REVIEW OF BRANSON/181 NATIONAL DOCUMENT PRODUCTION INVESTIGATOR 430 - REVIEW OF BRANSON DOCUMENTS, MEETING WITH INVESTOR INVESTIGATOR 430 - REVIEW OF 181 NATIONAL DOCUMENTS INVESTIGATOR 145 - SURVEILLANCE & SERVICE OF SUBPOENA (LARRY CADWELL) INVESTIGATOR 430 - PREPARATION FOR SITTON INTERVIEW, MEETING WITH CBW RE: CADWELL, INVESTIGATOR 430 - INTERVIEW OF SITTON IN TYLER; MEETING WITH CBW & MDC RE: THOMPSON, CARLISLE & SITTON INVESTIGATOR 430 - FINAL PREP WITH MDC FOR BRANSON DEPO			5.5	100,00	550.00
0/16/2008	PROFESSIONAL SERVICES				4.5	100,00	450.00
0/)7/2008	PROFESSIONAL SERVICES				2.5	100.00	250.00
0/17/2008	PROFESSIONAL SERVICES				5.5	75.00	412.50
0/20/2008	PROFESSIONAL SERVICES				4.5	100.00	450.00
0/21/2008	PROFESSIONAL SERVICES				8.5	100.90	850.00
0/22/2008	PROTESSIONAL SERVICES				5.5	100,00	550.00
				Subtota	al		
PLEASE MAKE CHECKS PAYABLE TO: BRAY & FREEMAN, L.P. Balance due in full upon receipt to: 14232 Marsh Ln., Ste. 419 Addison, TX 75001			Sales T	ales Tax (8.25%)			
				Total Retainer Applied			
				Balance	e Due	**************************************	····

Page 2

## BRAY & FREEMAN, L.P. License # A07161

14232 Marsh Ln., Ste. 419 Addison, TX 75001 Phone # 817-831-1189 Fax# 888-528-2654

Date Invoice # 10/31/2008 6392 TIN #04-3759685

Invoice

rfreeman@brayandfreeman.com

Quilling, Selander, Cummiskey & Lownds 2001 BRYAN ST. SUITE 1800 DALLAS, TX 75201 RE: SEC v CORRELL and TNT OFFICE SUPPLY ATTN: CLARK WILL

		Clie	ent Matter#	Terms		Cas	e#
				Due on rec	ript		
DATE	ACTIVITY	DESC	RIPTION		Qty/Hrs	Rate	Amount
)/23/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - DEF			8	100,00	800.00
9/27/2008	PROFESSIONAL SERVICES	CONFERENCE WITH CBW RE: GOWDEY INVESTIGATOR 465 - SCHEDULE CREATION & DEPOSITION PREPARATION INVESTIGATOR 430 - MEETING WITH CBW & MDC RE: DISCOVERY MATTERS EXPENSES			4.5	100.00	450.00
)/27/2008	PROFESSIONAL SERVICES				2	100.00	200.00
1/17/2008	MILEAGE	INVESTIGATOR 145 - MIL	EAGE		250	0.75	187.50
1/27/2008	MILEAGE	INVESTIGATOR 465 - MIL	EAGE		11	0.75	8.25
)/27/2008	MISC EXPENSE	INVESTIGATOR 465 - PAR	KING		- 1	5.00	5,00
)/31/2008	MILEAGE	INVESTIGATOR 430 - MIL	EAGE		655	0.75	491.25
			· · · · · · · · · · · · · · · · · · ·	:			
			•	Subtota	Ť		\$8,964.50
RAY & FR	KE CHECKS PAYABLE TO: EEMAN, L.P		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Sales T	ax (8.25	5%)	\$0.00
	in full upon receipt to: Ln., Ste. 419 75001			Total			<b>\$8,</b> 964.50
				Retaine	r Applie	d	\$0.0
				Balance	Dua	·····	\$8,964.50